

TAXINVOICE

Invoice No: 601
Invoice Date: 2024-01-19
Due Date: 2024-02-18

Billed By

Business Name: Shiv Shakti Hardware

Email:

Phone:

GSTIN: 24AAAFS5678A1Z6

PAN: AAAFS5678A

Address: Satellite, Ahmedabad, Gujarat 380015

City: Ahmedabad

Postal Code: 380015

State: Gujarat

Billed To

Business Name: Bhavani Hardware

Email:

Phone:

GSTIN: 24AAAFB7890A1Z6

PAN: AAAFB7890A

Address: Vejalpur, Ahmedabad, Gujarat 380051

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
FRP Water Tanks (per unit)	3925	7000	15	105000.00	18	123900.00
Exhaust Fans (per unit)	8414	2000	85	170000.00	18	200600.00
				Total Taxable Value	275000.00	
				Subtotal	324500.00	
				Discount	14000	
				Total	310500.00	
				Amount Paid	0.00	
				Balance Due	Rs 310500.00	

Terms and condition

Please make the payment by the due date.

